

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name MEMON SARFRAJ IKBALBHAI			PAN ASXPM4598E		
	Flat/Door/Block No 23-B	Name Of Premises/Building/Village PATEL VAS,		Form No. which has been electronically transmitted ITR-4S		
	Road/Street/Post Office DANILIMDA GAM,	Area/Locality DANILIMDA,				
	Town/City/District AHMEDABAD	State GUJARAT	Pin 380028	Status Individual	Aadhaar Number	
	Designation of AO(Ward/Circle) 9 (1) A'BAD (21)			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 190361170070616			Date(DD/MM/YYYY) 07-06-2016		
	COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1
2		Deductions under Chapter-VI-A			2	494
3		Total Income			3	303950
3a		Current Year loss, if any			3a	0
4		Net tax payable			4	3497
5		Interest payable			5	0
6		Total tax and interest payable			6	3497
7		Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	0
	d		Self Assessment Tax	7d	3500	
	e		Total Taxes Paid (7a+7b+7c+7d)	7e	3500	
8	Tax Payable (6-7e)			8	0	
9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10		
		Others				

The return has been electronically uploaded on 07-06-2016 from IP address 117.220.211.253 and has been electronically verified by MEMON SARFRAZBHAI IQBALBHAI in the capacity of _____ having PAN ASXPM4598E on 07-06-2016 14:33:06 from IP address 117.220.211.253 at AHMEDABAD using Electronic Verification Code MWUXG71633 generated through e-Filing OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SILVER ACCOUNTS

AHMEDABAD

Assessee Name: MEMON SARFRAJ IKBALBHAI
 Father's Name: MEMON IQBALBHAI SIDDIKBHAI
 Address : 238, PATEL VAS,
 DANILIMDA GAM,
 DANILIMDA,
 AHMEDABAD - 380028
 Mobile Number: 9824246563
 E-mail : asxpm4598e@gmail.com
 PAN : ASXPM4598E
 Date of Birth: 26/09/1982

Assessment Year : 2016-17 Residential Status : Resident
 Previous Year : 01-04-2015 To 31-03-2016 Due Date of Return : 31/07/2016 Ext. to 05/08/2016
 Ward/Circle/Range: 6111(11) A'BAD
 Status : Q1 * Individual
 Business Nature : Builders - Others
 Bank A/c Details : Saving A/c# 056210024045 Bank: DENA BANK IFSC: DENA0110262 MICR: 330016019

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(11528)

COMPUTATION OF INCOME

	Rs.	Rs.	Rs.
Sundry Debtors	NIL	Gross Receipts	1222000
Sundry Creditors	NIL	Gross Profit	578442
Stock-In-Trade	1158225	Expenses	274494
Cash Balance	634786	Net Profit	303948

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	303948	303948
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INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c	494	
Dena Bank	---	494

GROSS TOTAL INCOME

304442

Less: Deductions under chapter VI-A

Deduction u/s 80-TTA	494	
Interest from Saving Bank A/c	---	494
Allowable Deduction u/s 80-TTA	---	
Total Deductions under chapter VI-A		(-) 494

NET TOTAL INCOME
ROUNDED OFF303948
303950
=====

CALCULATION OF TAX

(CASE OF MALE)

Sec.44AD Income is not considered for 234B/C Interest Calculation

Tax on Total Income	5395
Less: Rebate u/s 87A	(-) 2000

Net Tax

3395
68

Add: Education Cess.... @ 2.00%

Secondary & Higher Edu.Cess.... @ 1.00%

Rs.

Rs.

Rs.

34

3497

Less: Self-Assessment Tax Paid on 07/06/2016
 BSR: 0510308 CIN: 18071

(-) 3500

Net Tax Refundable (Subject to interest u/s 244A)
 ROUNDED OFF

(-) 3

NIL

DEPRECIATION CHART

Under Head Business or Profession u/s 44AD

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2015	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2016
MACHINERY & TOOLS	15.00	60761	60761	9114
ACTIVA	15.00	55080	55080	8262
TOTAL		115841	115841	17376

SILVER ACCOUNTS

AHMEDABAD

Assessee Name: MEMON SARFRAJ IKBALBHAI
Father's Name: MEMON IQBALBHAI SIDDIKBHAI

Assessment Year : 2016-17
[11528]

Previous Year : 01-04-2015 To 31-03-2016

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DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Turnover during the year	1222000	
Deemed Profit @ 8.00% of Gross Receipts/Turnover		97760
Deemed Profit taken u/s 44AD		303948
Net Profit/Loss as per Profit & Loss A/c	303948	
Add: Disallowables/Additions	17376	
Depreciation treated separately		
Less: Deductions/Expenses claimed	(-)17376	
Depreciation as per Statement	-----	303948
Income to be considered u/s 44AD		303948

SARFRAZBHAI I. MEMON
238, FATEL VAS,
DANILIMDA GAN,
AHMEDABAD-380028

Profit & Loss A/c
1-4-2015 to 31-3-2016

Particulars	Amount	Particulars	Amount
Opening Stock	13,86,675.00	Construction Income	12,22,000.00
Expenses (Direct)	4,15,100.00	Closing Stock	11,58,225.00
Gross Profit c/o	5,78,442.00		
	23,80,225.00		23,80,225.00
Expenses (Indirect)	2,74,474.00	Gross Profit b/f	5,78,442.00
Nett Profit	3,03,948.00		
Total	29,58,667.00	Total	29,58,667.00

SARFRAZBHAI I. MEMON
238, PATEL VAS,
DANILINDA GAN,
AHMEDABAD-380028

Balance Sheet
1-4-2015 to 31-3-2016

Page No. 1

Particulars	Dr. Amount	Cr. Amount
1. Capital Account		17,89,715.16
-SARFRAZBHAI I. MEMON-CAP.A/C		17,89,715.16
Bank Accounts	9,939.62	
-DENA BANK-S/B 056210024045	9,939.62	
Cash-in-hand	3,59,785.54	
-Cash	3,59,785.54	
Current Liabilities		22,15,000.00
-IBRAHIMBAI A. MEMON -ROHITBAI		13,00,000.00
-SHEHNAZBEN S. MEMON		15,000.00
-JAFINABANU IQBALBAI MEMON		7,00,000.00
Fixed Assets	24,76,765.00	
-ACTIVA (25-7-2014)	46,818.00	
-FLAT PROPERTY (ALMOHD. AFPT.)	1,50,000.00	
-HOUSE PROPERTY (231/233/234)	10,63,000.00	
-HOUSE PROPERTY (232)	6,25,300.00	
-MACHINERY & TOOLS	51,647.00	
-PLOT CHARSHAD COLONY)	2,75,000.00	
-PLOT PURCHASE (KALUPUR/7-7 15)	2,65,000.00	
Stock-in-hand	11,58,225.00	
-STOCK IN HAND	11,58,225.00	
Total	40,04,715.16	40,04,715.16

FORM ITR-V

INDIAN INCOME TAX RETURN VERIFICATION FORM

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature) .
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2017-18PERSONAL INFORMATION AND THE
DATE OF ELECTRONIC
TRANSMISSION

Name MEMON SARFRAJ IQBALBHAI			PAN ASXPM4598E	
Flat/Door/Block No 238	Name Of Premises/Building/Village PATEL VAS,		Form No. which has been electronically transmitted ITR-3	
Road/Street/Post Office DANILIMDA GAM,	Area/Locality DANILIMDA,			
Town/City/District AHMEDABAD	State GUJARAT	Pin 380028	Status Individual	
Designation of AO (Ward / Circle) 6(1)(1) A'BAD			Original or Revised ORIGINAL	
E-filing Acknowledgement Number 767121960010517			Date(DD-MM-YYYY) 01-05-2017	

COMPUTATION OF INCOME
AND TAX THEREON

1	Gross Total Income	1	422839
2	Deductions under Chapter-VI-A	2	5293
3	Total Income	3	417550
a	Current Year loss, if any	3a	0
4	Net Tax Payable	4	12108
5	Interest Payable	5	363
6	Total Tax and Interest Payable	6	12471
7	Taxes Paid		
a	Advance Tax	7a	0
b	TDS	7b	0
c	TCS	7c	0
d	Self Assessment Tax	7d	12470
e	Total Taxes Paid (7a+7b+7c +7d)	7e	12470
8	Tax Payable (6-7e)	8	0
9	Refund (7e-6)	9	0
10	Exempt Income		
	Agriculture		
	Others		
		10	

VERIFICATION

I, MEMON SARFRAZBHAI IQBALB son/ daughter of MEMON IQBALBHAI SIDDI, holding Permanent Account Number ASXPM4598E solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as _____ and I am also competent to make this return and verify it.

Sign here ✓ Sarfraz L. memon Date **01-05-2017** Place **AHMEDABAD**

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP

For Office Use Only

Receipt No

Filed from IP address **117.220.208.250**

Date

Seal and signature of
receiving official

ASXPM4598E037671219600105178528D2E792165108A552C1CAD9CFFCB03EAA49A4

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by **ORDINARY POST OR SPEED POST ONLY**, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address asxpm4598e@gmail.com

SILVER ACCOUNTS**AHMEDABAD**

Assessee Name: **MEMON SARFRAJ IKBALBHAI**
 Father's Name: **MEMON IQBALBHAI SIDDIKBHAI**
 Address : **238, PATEL VAS,**
DANILIMDA GAM,
DANILIMDA,
AHMEDABAD - 380028
 Mobile Number: **9824246563**
 E-mail : **asxpm4598e@gmail.com**
 PAN : **ASXPM4598E**
 Date of Birth: **26/09/1982**

Assessment Year : **2017-18** Residential Status : **Resident**
 Previous Year : **01-04-2016 To 31-03-2017** Due Date of Return : **31/07/2017**
 Ward/Circle/Range: **6(1)(1) A'BAD**
 Status : **01 » Individual**
 Business Nature : **Builders - Others**
 Bank A/c Details : **Saving A/c# 056210024045** Bank: **DENA BANK** IFSC: **BDEN0110562** MICR: **360016010**

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Rs. Rs. Rs.

COMPUTATION OF INCOME

Sundry Debtors	NIL	Gross Receipts	1353000
Sundry Creditors	NIL	Gross Profit	617497
Stock-In-Trade	2972500	Expenses	258751
Cash Balance	155629	Net Profit	358746

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

DANILIMDA,	30000		
AHMEDABAD			
DANILIMDA,	54000		
AHMEDABAD	-----	84000	
Less: Deductions u/s 24		(-) 25200	
Standard Deduction		-----	58800

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	358746		358746

INCOME FROM OTHER SOURCES**INCOME FROM INTEREST**

Interest from Saving Bank A/c	5293		
Dena Bank	-----		5293

			422839

GROSS TOTAL INCOME**Less: Deductions under chapter VI-A**

Deduction u/s 80-TTA	5293		
Interest from Saving Bank A/c	-----	5293	
Allowable Deduction u/s 80-TTA		-----	
Total Deductions under chapter VI-A			(-) 5293

NET TOTAL INCOME
ROUNDED OFF

417546
 417550
 =====

CALCULATION OF TAX
(CASE OF MALE)

Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income		16755
Less: Rebate u/s 87A		(-) 5000
	<u>Net Tax</u>	11755
Add: Education Cess.... @ 2.00%		235
Secondary & Higher Edu.Cess.... @ 1.00%		118
		12108
Add: Interest u/s 234-B		
On 12100 For 2 mnths @1.00%	242	
Interest u/s 234-C		
For Shortfall in 4th Inst.	121	
	---	363
Less: Self-Assessment Tax Paid on 01/05/2017		(-) 12470
BSR: 0510308 CIN: 03217		

Net Tax Payable
ROUNDED OFF1
NIL**DEPRECIATION CHART**

Under Head Business or Profession u/s 44AD

BLOCK OF ASSETS	Depreciation Rate (%)	WrittenDown Value As on 01-04-2016	Total Depreciation Value	WrittenDown Amount Value As On 31-03-2017
MACHINERY & TOOLS	15.00	51647	51647	7747
ACTIVA	15.00	46818	46818	7023
T O T A L		98465	98465	14770

SILVER ACCOUNTS**AHMEDABAD**

Assessee Name: **MEMON SARFRAJ IQBALBHAI**
Father's Name: **MEMON IQBALBHAI SIDDIKBHAI**

Assessment Year : **2017-18**
[11528]

Previous Year : **01-04-2016 To 31-03-2017**

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DETAILS OF INCOME FROM BUSINESS / PROFESSION**1. Profit & Gains of Business u/s 44AD**

Gross Receipts/Gross Turnover during the year		
(a) Received thru a/c payee CHQ/DD or ECS	NIL	
(b) Received thru Any other mode	1353000	
Deemed Profit u/s 44AD		
- 6.00% of (a)	NIL	
- 8.00% of (b)	108240	108240
Deemed Profit taken u/s 44AD		358746
Net Profit/Loss as per Profit & Loss A/c	358746	
Add: Disallowables/Additions		
Depreciation treated separately	14770	
Less: Deductions/Expenses claimed		
Depreciation as per Statement	(-)14770	358746
	-----	358746
Income to be considered u/s 44AD		

Name of the Assessee SARFARAJ IKBAL BHAI MEMAN
Complete Address 238, PATEL VAS,
DANILIMDA GAM, DANILIMDA,
AHMEDABAD GUJARAT 380028

A S X P M 4 5 9 8 E

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	11,754.00
Surcharge	0.00
Education Cess	353.00
Penalty	0.00
Others	0.00
Interest	363.00
TOTAL	12,470.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 01/05/2017
Challan Serial No 03217
Assessment Year 2017-18
Bank Reference 03217
Drawn On HDFC Bank Netbanking

Rupees (In words)

TWELVE THOUSAND FOUR HUNDRED SEVENTY ONLY

CIN

051030801051703217

Debit Account No.

50200011769162

Payment Realization Date

01/05/2017 14:56:45

Please Save a copy of this Acknowledgement Receipt for your future reference.

SARFRAZBHAI I. MEMON
236, PATEL VAS.
DANILIMDA GAN,
AHMEDABAD-380026

Profit & Loss A/c
1-4-2016 to 31-3-2017

Particulars	Amount	Particulars	Amount
Opening Stock	11,58,225.00	Construction Income	13,53,000.00
Plot Purchase	16,88,300.00	Closing Stock	27,72,500.00
Expenses (Direct)	6,61,478.00		
Gross Profit c/o	6,17,497.00		
			43,25,500.00
	43,25,500.00		
Expenses (Indirect)	2,58,751.00	Gross Profit b/f	6,17,497.00
Net Profit	3,58,746.00		
			49,42,997.00
Total	49,42,997.00	Total	
=====		=====	

SARFRAZBHAI I. MEMON
238, PATEL VAS,
DANILINDA GAM,
AHMEDABAD-380028

Balance Sheet
1-4-2016 to 31-3-2017

Page No. 1

Particulars	Dr. Amount	Cr. Amount
I. Capital Account		19,44,558.16
-SARFRAZBHAI I. MEMON CAP. A/C		19,44,558.16
Bank Accounts	2,54,734.17	
-DENA BANK-S/B 056210024045	2,54,734.17	
Cash-in-hand	1,55,628.97	
-Cash	1,55,628.97	
Current Liabilities		25,65,000.00
-12-7-2016 (CHEQUE RECEIVED)		3,50,000.00
-IBRAHIMBHAI A. MEMON -ROHITBHAI		13,00,000.00
-SHEHNAZBEN S. MEMON		15,000.00
-ZARINABANU IQBALBHAI MEMON		9,00,000.00
Fixed Assets	7,73,675.00	
ACTIVA (25-7-2014)	39,775.00	
FLAT PROPERTY (ALMOHD. APPT.)	1,50,000.00	
MACHINERY & TOOLS	43,900.00	
SHOP (HARSHAD COLONY)	2,75,000.00	
SHOE PURCHASE (KALUPUR/7-7-15)	2,65,000.00	
Bank Advance	7,53,000.00	6,00,000.00
ARIFBHAI NATHANI-FLAT-202-SANJ	3,76,500.00	
PARIDABEN A. MEMON (FLAT-202)	3,76,500.00	
PARVEENBANU H. MEMON (FLAT-302)		
Loans & Advances (Asset)	2,00,000.00	
30-7-2016 (CHEQUE PAID)	2,00,000.00	
Stock-in-hand	27,72,500.00	
-STOCK (FLAT NO.1/1)	7,30,000.00	
-STOCK IN HAND	22,42,500.00	
Total	51,09,558.16	51,09,558.16

FORM ITR-V	INDIAN INCOME TAX RETURN VERIFICATION FORM [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature] . (Please see Rule 12 of the Income-tax Rules, 1962)				Assessment Year 2018-19	
	PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION					
Name MEMON SARFRAJ IQBALBHAI				PAN ASXPM4598E		
Flat/Door/Block No 238		Name Of Premises/Building/Village PATEL VAS,		Form No. which has been electronically transmitted ITR-3		
Road/Street/Post Office DANILIMDA GAM,		Area/Locality DANILIMDA,		Status Individual		
Town/City/District AHMEDABAD		State GUJARAT	Pin/Zip Code 380028	Aadhaar Number/ Enrollment ID XXXX XXXX 0920		
Designation of AO (Ward / Circle) 6(1)(1) A'BAD				Original or Revised ORIGINAL		
E-filing Acknowledgement Number 757431280120718				Date(DD-MM-YYYY) 12-07-2018		
COMPUTATION OF INCOME AND TAX THEREON						
1 Gross Total Income				1 612142		
2 Deductions under Chapter-VI-A				2 25000		
3 Total Income				3 587140		
a Current Year loss, if any				3a 0		
4 Net Tax Payable				4 30826		
5 Interest and Fee Payable				5 1540		
6 Total Tax, Interest and Fee Payable				6 32366		
7 Taxes Paid						
a Advance Tax		7a	0			
b TDS		7b	0			
c TCS		7c	0			
d Self Assessment Tax		7d	32370			
e Total Taxes Paid (7a+7b+7c +7d)		7e	32370			
8 Tax Payable (6-7e)				8 0		
9 Refund (7e-6)				9 4		
10 Exempt Income				10		
				Agriculture		
				Others		
VERIFICATION						
I, MEMON SARFRAJBHAI IQBALB son/ daughter of MEMON IQBALBHAI SIDDI, holding Permanent Account Number ASXPM4598E, solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2018-19. I further declare that I am making this return in my capacity as INDIVIDUAL and I am also competent to make this return and verify it.						
Sign here		S. L. memon		Date 12-07-2018 Place AHMEDABAD		
If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:						
Identification No. of TRP		Name of TRP			Counter Signature of TRP	
For Office Use Only						
Receipt No		Filed from IP address 117.196.28.153				
Date						
Seal and signature of receiving official		ASXPM4598E03757431280120718224F18D64F8D65541B6DF3FB59E9C353F2961E7D				
Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address asxpm4598e@gmail.com						

Assessee Name: **MEMON SARFRAJ IKBALBHAI**
 Father's Name: **MEMON IQBALBHAI SIDDIKBHAI**
 Address : 238, PATEL VAS,
 DANILIMDA GAM,
 DANILIMDA,
 AHMEDABAD - 380028
 Mobile Number: **9824246563**
 E-mail : **asxpm4598e@gmail.com**
 Aadhar Number: **514026030920**
 PAN : **ASXPM4598E**
 Date of Birth: **26/09/1982**

Assessment Year : **2018-19** Residential Status : **Resident**
 Previous Year : **01-04-2017 To 31-03-2018** Due Date of Return : **31/07/2018**
 Ward/Circle/Range: **6(1)(1) A'BAD**
 Status : **01 » Individual**
 Business Nature : **Other services n.e.c.**
 Bank: **DENA BANK**
 IFSC: **BKDN0110562**
 A/c Details: Saving A/c# **056210024045**

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COMPUTATION OF INCOME

Sundry Debtors	NIL	Gross Receipts	4200000
Sundry Creditors	NIL	Gross Profit	991086
Stock-In-Trade	2555000	Expenses	464213
Cash Balance	151671	Net Profit	526873

INCOME FROM HOUSE PROPERTY OTHER THAN SELF-OCCUPIED

DANILIIMDA, AHMEDABAD	30000		
DANILIMDA, AHMEDABAD	54000		
	-----	84000	
Less: Deductions u/s 24		(-) 25200	
Standard Deduction		-----	58800

PROFIT & GAINS OF BUSINESS or PROFESSION

Profit & Gains of Business u/s 44AD	526873	526873

INCOME FROM OTHER SOURCES

INCOME FROM INTEREST

Interest from Saving Bank A/c	26469	
Dena Bank	-----	26469

		612142

GROSS TOTAL INCOME

Less: Deductions under chapter VI-A

Deduction u/s 80-C		
School/College Tuition Fee paid for Chil.	15000	
	15000	
Allowable Deduction u/s 80-C		15000
Deduction u/s 80-TTA		
Interest from Saving Bank A/c	26469	

	Rs.	Rs.	Rs.
Allowable Deduction u/s 80-TTA	-----	10000	
Total Deductions under chapter VI-A			(-) 25000

NET TOTAL INCOME			587142
ROUNDED OFF			587140
			=====

CALCULATION OF TAX (CASE OF MALE)

Sec.44AD/44ADA Income is considered only for 234C - 4th Installment

Tax on Total Income	29928
Add: Education Cess.... @ 2.00%	599
Secondary & Higher Edu.Cess.... @ 1.00%	299

	30826

Interest u/s 234-B	
On 30800 For 4 mnths @1.00%	1232
Interest u/s 234-C	
For Shortfall in 4th Inst.	308

	1540

Less: Self-Assessment Tax Paid on 12/07/2018 (32370)
BSR: 0510308 CIN: 05194

Net Tax Refundable (Subject to interest u/s 244A) (-) 4

SILVER ACCOUNTS

AHMEDABAD

Assessee Name: MEMON SARFRAJ IQBALBHAI

Father's Name: MEMON IQBALBHAI SIDDIKBHAI

Assessment Year : 2018-19
[11528]

Previous Year : 01-04-2017 To 31-03-2018
Page: 3

DETAILS OF INCOME FROM BUSINESS / PROFESSION

1. Profit & Gains of Business u/s 44AD

Gross Receipts/Gross Turnover during the year	4200000	
(a) Received thru a/c payee CHQ/DD or ECS	NIL	
(b) Received thru Any other mode		
Deemed Profit u/s 44AD	252000	
- 6.00% of (a)	NIL	252000
- 8.00% of (b)		
Deemed Profit taken u/s 44AD	526873	
- Deemed Profit taken of (a)	NIL	526873
- Deemed Profit taken of (b)		
Net Profit/Loss as per Profit & Loss A/c	526873	526873
	-----	526873
Income to be considered u/s 44AD		

Name of the Assessee SARXXXXXJ IKBAL BHAI MEMAN

Complete Address 238, PATEL VAS,

DANILIMDA GAM, DANILIMDA,

AHMEDABAD GUJARAT 380028

PAN

A S X P M 4 5 9 8 E

Major Head

0021 - INCOME-TAX (OTHER THAN COMPANIES)

Minor Head

300 - SELF ASSESSMENT TAX

Description of Tax	Amount in Rupees
Basic Tax	29,932.00
Surcharge	0.00
Education Cess	898.00
Penalty	0.00
Others	0.00
Interest	1,540.00
TOTAL	32,370.00

HDFC BANK LIMITED

Challan No 280
BSR Code 0510308
Date of Receipt 12/07/2018
Challan Serial No 05194
Assessment Year 2018-19
Bank Reference 05194
Drawn On HDFC Bank Netbanking

Rupees (In words)

THIRTY TWO THOUSAND THREE HUNDRED SEVENTY ONLY

CIN

051030812071805194

Debit Account No.

50200011769162

Payment Realization Date

12/07/2018 12:20:40

Please Save a copy of this Acknowledgement Receipt for your future reference.

SARFRAZBHAI I.MEMON
238, PATEL VAS,
DANILIMDA GAM,
AHMEDABAD-380028

Balance Sheet
1-4-2017 to 31-3-2018

Page No. 1

Particulars	Dr. Amount	Cr. Amount
1. Capital Account		27,81,100.16
-SARFRAZBHAI I.MEMON-CAP.A/C		27,81,100.16
Bank Accounts	2,66,626.97	
-DENA BANK-S/B 056210024045	2,66,626.97	
Cash-in-hand	1,51,671.19	
-Cash	1,51,671.19	
Current Liabilities		16,44,321.00
-BAJAJ FINANCE (LOAN)		45,806.00
-CAPITAL FIRST (LOAN)		40,515.00
-ISRAHIMBHAI A.MEMON -ROHITBHAI		3,00,000.00
-SHEHNAZBEN S.MEMON		1,08,000.00
-ZARINABANU IQBALBHAI MEMON		11,50,000.00
Fixed Assets	20,52,123.00	
-A.C.PURCHASE (RESI.)	41,566.00	
-ACTIVA (25-7-2014)	33,826.00	
-FLAT PROPERTY (ALMOHD.APPT.)	1,50,000.00	
-FREEZE (RESI.)	34,400.00	
-MACHINERY & TOOLS	37,315.00	
-PLOT -SURVEY NO.242-FOR SCHEME	11,66,500.00	
-SHOP (HARSHAD COLONY)	2,75,000.00	
-SHOP PURCHASE (KALUPUR/7-7-15)	2,65,000.00	
-T.V.PURCHASE	48,516.00	
Flat Advance		6,00,000.00
-KHERUNBEN RAHIMEHAI TAJANI-201		6,00,000.00
Stock-in-hand	25,55,000.00	
-STOCK (FLAT NO.P/1)	7,30,000.00	
-STOCK IN HAND-SANJRI-5 FLATS	18,25,000.00	
Total	50,25,421.16	50,25,421.16

SARFRAZBHAI I. MEMON
238, FATEL VAS,
DANILINDA GAM,
AHMEDABAD-380028

Profit & Loss A/c
1-4-2017 to 31-3-2018

Particulars	Amount	Particulars	Amount
Opening Stock	29,72,500.00	Construction Income	42,00,000.00
Purchase Account	22,71,564.00	Closing Stock	25,55,000.00
Expenses (Direct)	5,19,850.00		
Gross Profit c/o	9,91,086.00		
	67,55,000.00		67,55,000.00
Expenses (Indirect)	4,64,213.00	Gross Profit b/f	9,91,086.00
Nett Profit	5,26,873.00		
Total	77,46,086.00	Total	77,46,086.00